

**RUSH**

10/14/2009 3:59 PM

STATE OF DELAWARE - PURCHASE ORDER

BATCH#	Trans Code	PO	DEPT.	35	Order No.	PO DATE	ACT TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
056108					05200029376	Sep 14, 2009	M 1		270445088 AA					74159.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

- All prices F.O.B. destination unless otherwise indicated.
- This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
- Separate invoices must be submitted for each order. Submit invoice in triplicate.
- Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
- Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed \_\_\_\_\_

Secretary of Department of Finance or Designee

Signed \_\_\_\_\_  
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY

DIVISION OF PUBLIC HEALTH  
417 FEDERAL ST  
DOVER, DE 19901

VENDOR

Kimberly Wagner  
32851 Ocean Reach Drive  
Lewes, DE 19958

SHIP TO

Child Development Watch  
18 North Walnut Street  
Milford, DE 19963

LINE NO.	FY	Fund/Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	UD
2	09	225 35	05200306	2902	5096		8529	919M	CONTRACTS-NON STATE AGENCY	\$74,159.00	1

EXPLANATION

DPH CONTRACT 10-229 BETWEEN DPH AND KIMBERLY WAGNER, CHILD DEVELOPMENT CONSULTANTS.  
TERM OF CONTRACT: SEPTEMBER 21, 2009 THROUGH JUNE 30, 2010.  
TOTAL AMOUNT OF CONTRACT NOT TO EXCEED \$76,160.00  
PO MOD TO ENCUMBER FEDERAL AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS IN THE AMOUNT OF \$74,159.00. \$1.00 PREVIOUSLY ENCUMBERED LEAVING CONTRACT FULLY FUNDED AT THIS TIME.

NOSC  
RFP PSC 874  
CONTACTS: Germaine Chapis or Holly Snowden at 302-424-7300

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	RFP PSC 874		80:11M	22 J30 6002	\$74,159.00

Purchase Order Modification: PM05200009581

DEPARTMENT OF HEALTH  
PROCUREMENT BRANCH  
SERVICES DIVISION